

VENDOR PAYMENTS
Education
AUGUST 2011

Vendor Name	Description	Amount Paid
2011 National Charter School Conference	Training	575.00
A S C D	Prof Services Third Party	189.00
A S C D	Supplies and Materials	542.19
A To Z Marketing Inc	Printing and Duplicating	27.18
Act, Inc	Supplies and Materials	33.00
Adecco Employment Services	Prof Services Third Party	7,734.67
Adrianne Cowan	Prof Services Third Party	2,400.00
Advanced Boiler & Combustion Inc	Supplies and Materials	75.00
Advanced Home Care	Prof Services Third Party	1,332.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	1,963.03
Adventure Science Center-Nashville	Grants and Subsidies	166,611.00
Afb Publications	Supplies and Materials	520.87
Aimee Perry	Prof Services Third Party	650.00
Air Quest America Inc	Maint. & Repairs	317.50
Airgas Mid-America, Inc	Supplies and Materials	218.10
Airgas Mid-America, Inc	Rentals and Insurance	19.80
Alamo City School	Grants and Subsidies	319,999.14
Alan West	Prof Services Third Party	2,100.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	857,433.36
Alene H Harris	Prof Services Third Party	2,600.00
Alexander Prosthetics & Orthotics Inc	Prof Services Third Party	287.23
Alice E Patterson	Prof Services Third Party	600.00
Alina Guerrero-Krause	Prof Services Third Party	994.25
Alisha D Johnson	Prof Services Third Party	3,453.50
All Occasion Catering Llc	Prof Services Third Party	2,626.32
Allegra Print & Imaging	Printing and Duplicating	279.08
Allegra Print & Imaging	Supplies and Materials	86.62
Alvin C York Institute	Communications	222.91
Alvin C York Institute	Training	1,585.00
Amber Walker	Prof Services Third Party	1,728.00
American Assoc For Vocational Materials	Prof Services Third Party	4,000.00
American Design Drafting Association	Prof Services Third Party	999.00
American Future Systems Inc	Prof Services Third Party	463.95
American Paper & Twine Co	Supplies and Materials	16,582.06
American Paper & Twine Co	Data Processing	34.55
American Prtg House For Blind	Supplies and Materials	12,292.00
American Red Cross Knoxville Area Chpt	Prof Services Third Party	250.00
American Registry for Internet Numbers	Data Processing	100.00
American Thermoform Corp	Supplies and Materials	2,108.95
Amy Cate	Prof Services Third Party	600.00
Amy Thomas OT/L	Prof Services Third Party	345.68
Andrea Kirkman	Prof Services Third Party	529.44
Angelo M Formosa Foods Inc	Supplies and Materials	199.30
Anna P Garlington	Prof Services Third Party	1,961.00
Appalachian Life Quality Initiative	Grants and Subsidies	96,445.60
Apple Computer Inc	Data Processing	40,507.95
Apple Psychological Consultants LLC	Prof Services Third Party	138.00
Aquis Communications Inc	Communications	115.49
Arc Of Claiborne County	Grants and Subsidies	9,284.92
Arc Of Washington Co Inc	Grants and Subsidies	15,598.74
Ash C Solar	Prof Services Third Party	1,244.86
Assoc of Educational Federal	Training	750.00

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Vendor Name	Description	Amount Paid
Associated Builders & Contractors	Grants and Subsidies	20,000.00
AT&T	Communications	128.60
AT&T Mobility	Communications	368.52
Athens City Board Of Education	Grants and Subsidies	807,192.23
Athens Paper	Supplies and Materials	357.50
Atlanta Dell Marketing LP	Data Processing	250.96
Austin Peay State Univ	Grants and Subsidies	85,319.33
Autism And Behavior Services	Prof Services Third Party	3,150.00
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
B & C Bus Transportation, Inc.	Prof Services Third Party	265.00
Backflow Specialty Co Inc	Maint. & Repairs	103.00
Baptist Memorial Hospital	Prof Services Third Party	358.96
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	1,271.58
Barbara J Huebel	Prof Services Third Party	150.00
Barney R Griggs	Prof Services Third Party	500.00
Battelle for Kids	Prof Services Third Party	1,740,279.00
Batteries Plus	Supplies and Materials	227.46
Batworks	Maint. & Repairs	1,200.00
Bedford County Trustee	Grants and Subsidies	4,138,884.81
Ben Lomand Rural Telephone	Communications	431.86
Ben Lomand Telephone Coop Inc	Communications	119.67
Bench Mark Physical Therapy	Prof Services Third Party	144.00
Best Buy	Data Processing	1,889.88
Best Disposal Service	Maint. & Repairs	559.95
Beth T Michael	Prof Services Third Party	720.00
Bethel University	Grants and Subsidies	90,236.37
Bethlehem Centers Of Nashville	Grants and Subsidies	12,098.00
Beverly Green	Prof Services Third Party	350.00
Billie Garner	Prof Services Third Party	1,458.00
Blackboard Connect Inc	Data Processing	750.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,092,522.23
Blount Memorial Hospital Inc	Prof Services Third Party	521.75
Boys & Girls Clubs in TN	Grants and Subsidies	82,466.43
Bradford Special School District	Grants and Subsidies	342,228.30
Brandy Finley	Prof Services Third Party	300.00
Brenda D Eggers	Prof Services Third Party	500.00
Brenda Terry	Prof Services Third Party	2,400.00
Brentwood Hearing Center	Prof Services Third Party	96.13
Brightsong LLC	Prof Services Third Party	13,646.55
Bristol Regional Speech & Hearing	Prof Services Third Party	120.00
Bristol Tennessee City Schools	Grants and Subsidies	1,352,074.46
CI Services, Inc	Prof Services Third Party	426.25
C S Patterson Memorial Center	Prof Services Third Party	405.00
C S Patterson Memorial Center	Grants and Subsidies	51,137.00
C S Patterson Training And	Prof Services Third Party	540.00
C3 Communications	Equipment	68,384.00
Calico Industries Inc	Supplies and Materials	106.94
Camp Behavioral Connections, LLC	Prof Services Third Party	15,660.00
Campbell County Trustee	Grants and Subsidies	3,268,593.11
Campbell Therapy Center Llc	Prof Services Third Party	612.00
Caney Fork Electric Coop	Utilities and Fuel	13,518.64
Cannon County Trustee	Grants and Subsidies	1,079,059.36

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Vendor Name	Description	Amount Paid
Capitol City Office Machines	Supplies and Materials	435.50
Career And Technical Education	Prof Services Third Party	178,600.00
Career Kids-Fyi	Supplies and Materials	367.33
Caring Communications	Prof Services Third Party	480.00
Carmen L Crespo	Prof Services Third Party	165.00
Carol A Irwin	Prof Services Third Party	600.00
Carol Burroughs	Prof Services Third Party	600.00
Carolina Biological Supply	Supplies and Materials	711.42
Carolyn M Williams	Prof Services Third Party	910.50
Carrie Walls	Prof Services Third Party	2,088.00
Carroll County Trustee	Grants and Subsidies	187,500.00
Carson Newman College	Prof Services Third Party	3,636.00
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	161.00
Catherine J Hoover	Prof Services Third Party	1,725.93
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	39,061.79
Cathy Zinkus Otr	Prof Services Third Party	540.00
Cdw Government Inc	Data Processing	392.14
Center for Applied Linguistics	Grants and Subsidies	17,360.00
Certified Laboratories	Supplies and Materials	1,686.75
Charla Lofton	Prof Services Third Party	360.00
Charlene Wooldridge	Prof Services Third Party	1,595.10
Charles W Hubbard	Prof Services Third Party	1,853.44
Charter Communications	Communications	41.88
Chattanooga Area Urban League	Grants and Subsidies	29,912.25
Chattanooga Chapter Of The Links Inc	Grants and Subsidies	4,724.76
Chattanooga Charter School Of	Grants and Subsidies	3,400.00
Chattanooga Girls Leadership Academy	Grants and Subsidies	4,200.00
Cheatham County Trustee	Grants and Subsidies	3,458,446.60
Cherokee Health Sys	Prof Services Third Party	705.53
Cheryl J Hitchcock	Training	3,000.00
Child & Family Tennessee	Grants and Subsidies	32,364.74
Child Development Center	Prof Services Third Party	6,258.33
Christine Morrow	Prof Services Third Party	78.00
Cindy Clifton	Prof Services Third Party	675.00
Cindy W Greeson	Prof Services Third Party	828.00
Cindy Young	Prof Services Third Party	600.00
Cintas Document Management	Prof Services Third Party	470.81
Circles of Success Learning Academy	Grants and Subsidies	5,900.00
City Manager Supt	Grants and Subsidies	341,937.60
City Of Cleveland	Grants and Subsidies	2,089,464.28
City Of Jackson	Utilities and Fuel	1,187.48
City Of Jamestown	Utilities and Fuel	272.21
City Of Kingsport	Grants and Subsidies	3,036,800.79
City Recorder	Grants and Subsidies	1,794,807.14
City Recorder	Grants and Subsidies	3,745,334.48
City Recorder	Grants and Subsidies	680,748.45
City Univ School for Boys Prep	Grants and Subsidies	5,200.00
City Univ School of Liberal Arts	Grants and Subsidies	12,300.00
Claiborne County Government	Grants and Subsidies	2,391,252.05
Clay County Trustee	Training	4,590.00
Cleveland Family Ymca	Grants and Subsidies	6,825.34
Cleveland State Community College	Rentals and Insurance	2,916.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	32,771.87

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Vendor Name	Description	Amount Paid
Clinton City Recorder	Grants and Subsidies	389,424.49
Cogent Systems Inc	Prof Services Third Party	384.00
Collegesource Inc	Prof Services Third Party	979.00
Collegiate Apparel	Supplies and Materials	21,746.17
Comcast	Prof Services Third Party	536.69
Commissioning and Green Building Solutio	Prof Services Third Party	6,966.00
Community Development Center	Prof Services Third Party	2,317.38
Comprehensive Rehab Inc	Prof Services Third Party	145.92
Connie M Forde	Prof Services Third Party	469.00
Connie McCain	Prof Services Third Party	792.32
Cookeville Regional Medical Center	Prof Services Third Party	360.00
Council Of Chief State School Officers	Prof Services Third Party	16,500.00
Crabtree Sign Co	Supplies and Materials	308.30
Creative Discovery Museum	Grants and Subsidies	121,344.00
Crestline Specialties Co Inc	Data Processing	2,750.00
Crocket Co Trustee	Prof Services Third Party	500.00
Crockett County Board Of Education	Grants and Subsidies	1,008,816.58
CSGF Tennessee LLC	Grants and Subsidies	371,376.03
C-Tech Controls	Data Processing	956.43
Cynthia Poole	Prof Services Third Party	972.75
D & D Discount Auto Parts	Supplies and Materials	30.95
D L Barker Produce Inc	Supplies and Materials	758.14
Dallas C Woods	Prof Services Third Party	242.24
Daniel E Hanlon	Prof Services Third Party	1,803.35
Danny Adkisson	Prof Services Third Party	171.94
Data Management Inc	Supplies and Materials	221.00
DataSpan Inc	Data Processing	256.14
David Edward Sindrey	Prof Services Third Party	1,336.65
David H Moore	Prof Services Third Party	1,500.00
David Lipscomb College Counseling Office	Grants and Subsidies	86,532.07
Dawn Campbell	Prof Services Third Party	360.00
Day-Timers, Inc	Supplies and Materials	93.44
Deaconess Home Care	Prof Services Third Party	216.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	7,416.88
Dekalb County Trustee	Prof Services Third Party	1,000.00
Dekalb County Trustee	Grants and Subsidies	1,409,241.10
Demetras Cowlie	Prof Services Third Party	6,264.00
Dennis R Smith	Prof Services Third Party	1,461.35
Design Science, Inc.	Data Processing	359.10
Developmental Services Of Dickson County	Grants and Subsidies	25,428.24
Diana L Lee	Prof Services Third Party	1,383.50
Dianne L Young	Prof Services Third Party	1,377.10
Dickson County Board Of Education	Grants and Subsidies	4,066,435.27
Discount School Supply	Supplies and Materials	862.41
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	4,446.43
Donna R Reed	Prof Services Third Party	650.00
Doris Poppelreiter	Prof Services Third Party	1,373.95
Dorma-Carolina Door Controls I	Maint. & Repairs	855.20
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	29,446.74
Douglas Cooperative Inc	Grants and Subsidies	18,371.55
Drexel Preparatory Academy	Grants and Subsidies	3,800.00
Dyersburg City Schools	Grants and Subsidies	1,290,721.24
Dyersburg State Community College	Professional Services by State Agency	18,437.15

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Vendor Name	Description	Amount Paid
Dynamic Therapy Center	Prof Services Third Party	375.00
East Tenn Childrens Hospital	Prof Services Third Party	5,761.00
East Tenn State University	Prof Services Third Party	1,965.00
East Tenn State University	Grants and Subsidies	350,489.49
East Tennessee Human Resource Agency Inc	Grants and Subsidies	430.89
East Tennessee State Universit	Prof Services Third Party	165.00
East Tennessee State University	Grants and Subsidies	56,715.71
East Tn Discovery Center	Grants and Subsidies	169,092.23
East Tn Occupational Services Pc	Prof Services Third Party	285.00
East Tn. Public Communications	Grants and Subsidies	746,375.00
Ecolab Equipment Care	Maint. & Repairs	135.90
Economics Laboratory Inc	Supplies and Materials	1,059.84
Edison Vacuum Co	Supplies and Materials	98.00
Education Law Association	Training	355.00
Education Networks Of America Inc	Prof Services Third Party	324.00
Education Week	Prof Services Third Party	79.94
Educational Based Services Inc	Prof Services Third Party	864.00
Educational Consulting Inc	Prof Services Third Party	5,000.00
Edvantia	Prof Services Third Party	63,948.94
Eeog/ Project Save-A-Student	Grants and Subsidies	100,000.00
Elizabeth J Nixon	Prof Services Third Party	101.75
Elizabeth Palmer	Prof Services Third Party	1,312.50
Elk Valley Home Health	Prof Services Third Party	1,903.20
Elvira Castro De Silva	Prof Services Third Party	636.75
Emory Valley Center	Grants and Subsidies	39,003.24
Envelope Product Group LLC	Supplies and Materials	1,063.70
Eric Stansberry	Prof Services Third Party	450.00
Erika B Britt	Prof Services Third Party	1,548.50
Erin Hatlabough	Prof Services Third Party	949.13
Erlanger Medical Ctr Hospital	Prof Services Third Party	873.00
Erlene Arthur	Prof Services Third Party	600.00
Evan-Moor Corporation	Supplies and Materials	1,099.56
Family Hearing Center Inc	Prof Services Third Party	186.44
Family Partners LLC	Prof Services Third Party	11,292.75
Father Flanagan'S Boys' Home	Supplies and Materials	170.64
Faye Bailey Green	Prof Services Third Party	278.00
Fayetteville City Schools	Grants and Subsidies	582,279.00
Fedex	Communications	1,919.37
Feltz Therapy Services	Prof Services Third Party	14,388.47
Fentress County	Rentals and Insurance	2,563.50
Fentress County Solid Waste Department	Utilities and Fuel	200.00
Fentress County Utility District	Utilities and Fuel	2,608.54
Fentress Courier, Inc.	Prof Services Third Party	1,151.25
Fentress Farmers Cooperative	Supplies and Materials	51.70
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	15.10
Fielding Rolston	Prof Services Third Party	325.90
Fire Alarm Installation Co	Maint. & Repairs	3,920.00
First Steps, Inc.	Prof Services Third Party	4,657.60
First Steps, Inc.	Grants and Subsidies	102,803.47
Fiscal Agent	Grants and Subsidies	1,013,508.82
Flaghouse Inc	Supplies and Materials	1,144.20
Flo's Iniform Store	Supplies and Materials	1,591.20
Flowerree Galetovic	Prof Services Third Party	1,369.35

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Vendor Name	Description	Amount Paid
Follett Software Company	Data Processing	1,525.00
Food Allergy & Anaphylaxis Network	Supplies and Materials	133.50
Foreign Language Academy	Prof Services Third Party	660.00
Fred Pryor Seminars/ Career Track	Supplies and Materials	108.85
Fred Pryor Seminars/ Career Track	Training	398.00
Freedom Preparatory Academy	Grants and Subsidies	9,300.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,512.80
Frontier	Communications	1,079.37
Frontier Health Inc	Grants and Subsidies	4,009.68
Fuelman	Motor Vehicle Operation	508.50
Full Spectrum Rehab Center Inc	Prof Services Third Party	211.50
Functional Independance Home Care Inc	Prof Services Third Party	660.00
G & K Services	Maint. & Repairs	830.66
G Matthew Marlatt	Prof Services Third Party	31.96
Gabriela Sanchez	Prof Services Third Party	825.00
Gary Tanksley	Prof Services Third Party	598.38
George Hiscox	Prof Services Third Party	2,400.00
Gibson County School District	Grants and Subsidies	1,798,287.27
Giles County Trustee	Grants and Subsidies	2,184,366.66
Gina Ricard	Prof Services Third Party	2,844.00
Ginger Shackelford	Prof Services Third Party	1,445.71
Gloria Elo	Prof Services Third Party	1,257.25
Goldner Associates, Inc	Communications	55.77
Goldner Associates, Inc	Supplies and Materials	770.40
Gopher Sport	Supplies and Materials	649.19
Gordon Food Service, Inc	Supplies and Materials	460.58
Grainger	Supplies and Materials	3,577.68
Graning Paint & Wallpaper Co Inc	Supplies and Materials	223.38
Grason-Stadler	Supplies and Materials	2,164.00
Greeneville City Schools	Prof Services Third Party	500.00
Greeneville City Schools	Grants and Subsidies	1,178,151.34
Gregory W Patterson	Prof Services Third Party	600.00
Griffin Greenhouse & Nursery Supplies	Supplies and Materials	69.06
Groupcast LLC	Prof Services Third Party	1,625.00
H & W Sport Shop Inc	Supplies and Materials	340.60
H&E Printing Co	Printing and Duplicating	159.00
Hamilton County Trustee	Prof Services Third Party	500.00
Hamilton County Trustee	Grants and Subsidies	15,546,281.66
Hancock County Schools	Prof Services Third Party	2,532.60
Hands On Regional Museum	Grants and Subsidies	133,914.14
Handwriting Without Tears	Supplies and Materials	562.15
Handy Home Center	Supplies and Materials	33.94
Hanger Prosthetic & Orthotics Inc	Prof Services Third Party	287.23
Hardin County Trustee	Grants and Subsidies	1,740,997.78
Harry K Wong Publications Inc	Supplies and Materials	710.00
Hats Inc	Grants and Subsidies	73,829.70
Hawkins County Trustee	Grants and Subsidies	3,730,082.80
Haywood County Trustees Office	Grants and Subsidies	1,852,477.23
Health Occup Students Of Amer - Tn Assoc	Grants and Subsidies	6,331.32
Health Sphere Wellness Center Llc	Prof Services Third Party	1,430.97
Hearing Bridges	Grants and Subsidies	13,845.25
Heather Smith	Prof Services Third Party	600.00
Heidi Wilder	Prof Services Third Party	1,026.00

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Vendor Name	Description	Amount Paid
Henderson County Trustee	Grants and Subsidies	1,751,081.42
Hendersonville Community Hosp	Prof Services Third Party	225.00
Henrietta Brown	Prof Services Third Party	720.00
High Hopes	Prof Services Third Party	21,414.23
Highsmith	Supplies and Materials	47.84
Hobart Sales And Svc	Supplies and Materials	40.20
Holland Medical Equipment	Prof Services Third Party	4,226.95
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	336,060.72
Hope Inc	Supplies and Materials	5,037.73
Hot Bagel Co	Supplies and Materials	1,365.00
Hotel Preston	Prof Services Third Party	6,225.45
Houghton Mifflin Company	Supplies and Materials	1,464.67
Houston County Trustee	Grants and Subsidies	842,843.59
Hubert Company	Supplies and Materials	1,335.98
Huntingdon Special School District	Grants and Subsidies	661,381.72
Ibc Wonder / Hostess	Supplies and Materials	15.65
Innovative Therapy Solution	Prof Services Third Party	1,650.00
Institutional Wholesale Co Inc	Supplies and Materials	2,945.20
International Office Products Inc	Supplies and Materials	525.15
International Office Products Inc	Data Processing	70.00
Interpreting Associates LLC	Prof Services Third Party	9,663.75
Interstate Brands Corporation	Supplies and Materials	93.90
Iris D Gambill	Prof Services Third Party	900.00
Ivy Academy	Grants and Subsidies	60,265.69
J L M Office Products Inc	Supplies and Materials	306.75
Jaci Stewart	Prof Services Third Party	600.00
Jackson Center For Independent Living	Prof Services Third Party	251.90
Jackson Energy Authority	Utilities and Fuel	9,820.00
Jackson Engraving Awards	Supplies and Materials	69.95
Jackson New Holland Inc	Maint. & Repairs	44.79
James D Towater	Prof Services Third Party	2,400.00
James Developmental Center Inc.	Prof Services Third Party	854.00
James Developmental Center Inc.	Grants and Subsidies	29,688.68
James M Whitehead	Prof Services Third Party	500.00
James R Mitchell	Maint. & Repairs	390.00
James Stanfield Co Inc	Data Processing	877.80
Jamestown Auto Supply Co	Supplies and Materials	3.30
Jamestown Sav-A-Lot	Supplies and Materials	32.99
Jane Fortner	Prof Services Third Party	1,026.00
Janet DeGennaro	Prof Services Third Party	300.00
Janet Marie Parker	Prof Services Third Party	790.48
Jani-King Knoxville Region	Maint. & Repairs	1,660.00
Jean A Rogers Od	Prof Services Third Party	81.99
Jefferson County Trustee	Grants and Subsidies	3,484,426.68
Jennifer Wilson	Prof Services Third Party	1,694.70
Jentex Delis	Supplies and Materials	4,319.86
Jessie Mahan Centers Inc	Grants and Subsidies	4,850.30
John Beretta Tile Co	Supplies and Materials	75.00
John D Nicholson	Prof Services Third Party	661.86
John E Forde	Prof Services Third Party	563.00
John R Paise	Prof Services Third Party	350.00
Johnson City Medical Center	Prof Services Third Party	148.80
Johnson City Schools	Prof Services Third Party	500.00

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Vendor Name	Description	Amount Paid
Johnson City Schools	Grants and Subsidies	3,283,226.44
Johnson Controls Inc.	Maint. & Repairs	2,269.00
Johnson Controls Inc.	Supplies and Materials	9.89
Johnson County Trustee	Grants and Subsidies	1,235,045.37
Johnstone Supply	Supplies and Materials	4,944.14
Jones Speech-Language Pathology Services	Prof Services Third Party	4,449.80
Judy B Clemow	Prof Services Third Party	1,488.00
Judy DeLasho	Prof Services Third Party	945.00
Judy Taylor	Prof Services Third Party	150.00
Julie R Watson	Prof Services Third Party	1,384.46
Just Us Girls	Supplies and Materials	3,248.75
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	5,786.20
K Mart	Supplies and Materials	885.12
Karen Stewart	Prof Services Third Party	1,857.12
Katherine B Dratnol	Prof Services Third Party	981.00
Katherine Morgan	Prof Services Third Party	900.00
Kathleen M Airhart	Prof Services Third Party	73.60
Kathryn Donnelly	Prof Services Third Party	600.00
Keely Quinn	Prof Services Third Party	238.00
Keenan's Cabinets of Distinction INC	Supplies and Materials	4,900.00
Kendra Kisabeth	Prof Services Third Party	400.00
Kenneth L Benedict	Prof Services Third Party	606.66
Kenny Pipe & Supply Inc	Supplies and Materials	580.75
Key Therapy PLLC	Prof Services Third Party	450.00
Kid'S Depot/ Progressive Directions	Prof Services Third Party	1,293.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	120,488.78
Kidz Zone	Prof Services Third Party	88.00
Kimberly Lockwood	Prof Services Third Party	600.00
Kimberly S Wise	Prof Services Third Party	240.00
Kings Daughters School	Prof Services Third Party	4,670.60
Kings Daughters School	Grants and Subsidies	30,676.62
Kings True Value Hardware Co	Supplies and Materials	192.23
Kipp Academy Nashville	Grants and Subsidies	42,528.32
KIPP DIAMOND Academy	Grants and Subsidies	212,700.00
Kiwanis Center For Child Development	Grants and Subsidies	252,165.75
Klosterman Baking Co	Supplies and Materials	124.00
Knowledge Quest	Grants and Subsidies	6,777.90
Knowledge Unlimited	Prof Services Third Party	199.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	20,437.03
Knox Filters Inc	Supplies and Materials	210.60
Knoxville Football Officials Association	Prof Services Third Party	3,310.00
Knoxville Knox County Communit	Grants and Subsidies	9,830.48
Knoxville Utility Board	Utilities and Fuel	49,704.86
Kone Inc	Maint. & Repairs	520.00
Kristi H Caux	Prof Services Third Party	250.00
Kuder Inc	Prof Services Third Party	15,000.00
Kyran Research Assoiciates Inc	Prof Services Third Party	6,520.83
Lagina Osborne	Prof Services Third Party	600.00
Lakeshore Learning Materials	Prof Services Third Party	109.25
Lakeshore Learning Materials	Supplies and Materials	194.35
Lambert's Health Care	Supplies and Materials	1,507.06
Lambuth University	Grants and Subsidies	23,401.49
Landmark Paints	Supplies and Materials	599.25

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Vendor Name	Description	Amount Paid
Landon Pilant	Prof Services Third Party	1,419.55
Laughlin Memorial Hospital Inc	Prof Services Third Party	2,038.20
Laurie McGee PT DPT PCS	Prof Services Third Party	28.68
Lawrence County Trustee	Grants and Subsidies	3,294,172.75
Lead Academy Inc	Grants and Subsidies	7,900.00
Learning A-Z	Supplies and Materials	699.50
Lebanon Board Of Education	Grants and Subsidies	1,448,700.69
Lebonheur Children'S Medical Center	Prof Services Third Party	4,725.12
LeConte Medical Center	Prof Services Third Party	54.00
Lee Company	Maint. & Repairs	326.85
Lee County Behavioral Health	Prof Services Third Party	132.00
Lemoyne Owen College Cdc	Grants and Subsidies	31,998.98
Lenoir City Treasurer Recorder	Grants and Subsidies	858,729.83
Lewis County Trustee	Grants and Subsidies	1,068,717.00
Lexington Asphalt Company Inc	Maint. & Repairs	2,700.00
Lexington Bd Of Education	Grants and Subsidies	555,468.45
Liberty Collegiate Academy	Grants and Subsidies	1,700.00
Liberty Printing	Supplies and Materials	675.00
Library Reproduction Service	Supplies and Materials	192.00
Linda A Williams	Prof Services Third Party	1,782.60
Lindsey McNabb Bailey	Prof Services Third Party	1,200.00
Lingui Systems Inc	Supplies and Materials	671.15
Little Tenn Valley Ed Coop	Prof Services Third Party	1,008.80
Little Tenn Valley Ed Coop	Grants and Subsidies	69,330.76
Lonesource Inc	Supplies and Materials	786.56
Lonesource Inc	Data Processing	191.74
Loomis & LaPann Inc	Prof Services Third Party	250.00
Lorna Benson	Prof Services Third Party	600.00
Loudon County Trustee	Grants and Subsidies	2,080,093.83
Louisiana Schools for the Deaf and Visua	Prof Services Third Party	250.00
Lourae Henry	Prof Services Third Party	1,300.00
Love Fellowship Baptist	Grants and Subsidies	12,629.29
Lowes	Supplies and Materials	1,100.00
Lowes Of Jackson (#496)	Supplies and Materials	124.90
LRP Publications	Prof Services Third Party	535.00
LRP Publications	Training	250.00
Luajean Bryan	Prof Services Third Party	381.74
Luis A Crespo	Prof Services Third Party	3,774.33
Lynn Cox	Prof Services Third Party	9,350.00
Lyttle Fox Therapy	Prof Services Third Party	1,314.34
M Susanne Smith	Prof Services Third Party	1,572.10
M.J. Kellner Company, Inc.	Supplies and Materials	2,498.65
Macmillan/ Mcgraw Hill	Supplies and Materials	749.98
Macon County Trustee	Grants and Subsidies	1,912,535.54
Madison County Development Llc	Utilities and Fuel	7.30
Madison Swimming Pool Co Inc	Supplies and Materials	775.41
Manchester City Recorder	Grants and Subsidies	595,563.98
Mari-Carmen Schneider	Prof Services Third Party	178.75
Maricel L Negron	Prof Services Third Party	385.00
Marion County Trustee	Grants and Subsidies	1,908,096.00
Mark'S Plumbing Parts	Supplies and Materials	47.49
Marshall County Trustee	Grants and Subsidies	2,649,303.84
Marta Vazquez Rivera	Prof Services Third Party	400.00

VENDOR PAYMENTS

Education

AUGUST 2011

Vendor Name	Description	Amount Paid
Martha Herndon	Prof Services Third Party	138.00
Martin Housing Authority	Grants and Subsidies	21,831.30
Martin R Iroff	Prof Services Third Party	600.00
Mary Lou I Danner	Prof Services Third Party	495.00
Mary Ruth McNatt	Prof Services Third Party	1,377.00
Maryville College	Grants and Subsidies	13,651.86
Master Teacher	Prof Services Third Party	480.00
Mattie B Ward	Prof Services Third Party	720.00
Maury Regional Medical Ctr	Prof Services Third Party	559.21
Mayer-Johnson LLC	Data Processing	199.00
Mayfield Dairy Farms Inc	Supplies and Materials	1,537.40
Mckenzie Board Of Education	Grants and Subsidies	655,169.80
Mcnairy County Trustee	Grants and Subsidies	2,341,962.45
Measurement Incorporated	Prof Services Third Party	4,529,810.26
Medline Industries Inc	Supplies and Materials	726.97
Melnequa Holloway	Prof Services Third Party	900.00
Melvin Wright, Sr	Prof Services Third Party	165.92
Memphis Academy of Health Sciences	Grants and Subsidies	9,100.00
Memphis Academy of Health Sciences High	Grants and Subsidies	13,600.00
Memphis Academy of Science & Engineering	Grants and Subsidies	24,300.00
Memphis Business Academy-High	Grants and Subsidies	15,000.00
Memphis Business Academy-Middle	Grants and Subsidies	10,200.00
Memphis City Schools	Grants and Subsidies	49,041,585.94
Memphis College Prep - Elementary School	Grants and Subsidies	4,400.00
Memphis Leadership Foundation	Grants and Subsidies	98,478.77
Memphis Museums Inc	Grants and Subsidies	184,926.00
Memphis Net & Twine Co Inc	Supplies and Materials	445.86
Memphis Oral School For Deaf	Prof Services Third Party	6,392.50
Memphis School of Excellence	Grants and Subsidies	10,100.00
Messick Adult Ctr (Memphis City Schools)	Prof Services Third Party	500.00
MetaMetrics Inc	Prof Services Third Party	28,235.29
Methodist Hosp Germantown	Prof Services Third Party	1,554.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	1,431.68
Metro Nashville & Davidson County	Grants and Subsidies	22,587,837.82
Metro Water	Utilities and Fuel	1,251.85
Michelle B DeBord	Prof Services Third Party	1,369.35
Michigan Braille Transcribing Fund	Supplies and Materials	4,701.45
Mid South Public Communications Foundatn	Grants and Subsidies	508,085.00
Middle Tenn Exterminating Co	Maint. & Repairs	495.00
Middle Tenn State University	Prof Services Third Party	7,916.00
Middle Tenn State University	Grants and Subsidies	5,036.00
Middle Tennessee Medical Center	Prof Services Third Party	371.10
Middle Tennessee State University	Prof Services Third Party	15,402.50
Middle Tennessee State University	Grants and Subsidies	148,272.09
Mike Brown	Prof Services Third Party	2,400.00
Milan Special School District	Grants and Subsidies	1,018,986.91
Millennium Maxwell House Hotel	Prof Services Third Party	623.00
Mindy S Nichols	Prof Services Third Party	650.00
Mitchell Emert & Hill, Pc	Prof Services Third Party	4,700.00
Moore County Bd Of Education	Grants and Subsidies	497,776.95
Moore Medical Corp	Supplies and Materials	1,804.73
Morgan County Trustee	Grants and Subsidies	1,875,170.42
Morris & Dickson A/ R	Supplies and Materials	945.84

VENDOR PAYMENTS
Education
AUGUST 2011

Vendor Name	Description	Amount Paid
Morristown-Hamblen Child Care and Early	Prof Services Third Party	5,009.42
Mount Carmel United Methodist Church Inc	Grants and Subsidies	9,527.16
Mountain Glacier LLC	Supplies and Materials	102.28
Msc, Inc.	Maint. & Repairs	235.50
Mtsu Project Help	Grants and Subsidies	433,070.53
Murray Samira Mobayed	Prof Services Third Party	632.50
Music City Septic/ Grease Traps Service	Maint. & Repairs	290.00
Nancy Bagley	Prof Services Third Party	3,038.00
Nancy C Martin	Prof Services Third Party	331.55
Nancy J Stewart	Prof Services Third Party	2,400.00
Nasco	Supplies and Materials	441.96
Nashville Gas	Utilities and Fuel	2,433.17
Nashville Preparatory Charter School	Grants and Subsidies	1,500.00
Nashville Public Television	Grants and Subsidies	508,085.00
National Minority Aids Council	Travel	450.00
National Professional Resources Inc	Supplies and Materials	104.33
Natl Alliance Pan African Seminarians	Grants and Subsidies	9,407.23
Natl Council For Accred Of Teacher Educ	Prof Services Third Party	14,391.19
Ncs Pearson Inc	Prof Services Third Party	3,329,376.40
NCSTIII Directors	Prof Services Third Party	50.00
NES	Utilities and Fuel	31,844.22
New Vision Inc	Grants and Subsidies	8,656.52
Newport City School System	Grants and Subsidies	329,100.00
News 2 You Inc	Prof Services Third Party	686.00
Nexair Llc	Supplies and Materials	48.18
Nhc Hillview Healthcare Center	Prof Services Third Party	2,503.88
NHC Home Care	Prof Services Third Party	921.00
NIET	Grants and Subsidies	383,718.27
Northwest Evaluation Association	Prof Services Third Party	3,200.00
Northwest Plumbing Co	Maint. & Repairs	32,174.89
Northwest Plumbing Co	Supplies and Materials	5,527.11
Oak Ridge Board Of Education	Grants and Subsidies	2,002,250.56
Obion County Trustee	Grants and Subsidies	1,789,675.05
Océ Imagistics Inc	Rentals and Insurance	5,394.25
Ohio School for the Deaf and Blind	Prof Services Third Party	300.00
Olga S Russell	Prof Services Third Party	110.00
Omni Prep Academy North Pointe	Grants and Subsidies	39,932.72
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	39,624.44
Oneida Board Of Education	Grants and Subsidies	688,207.95
Open Text Inc	Data Processing	997.70
Orange Grove Center Inc	Grants and Subsidies	3,064.20
Oriental Trading Co Inc	Supplies and Materials	229.68
Orkin Inc	Maint. & Repairs	60.00
Pacesetters Inc	Prof Services Third Party	12,835.60
Pacesetters Inc	Grants and Subsidies	27,361.96
Pamela Jane Chapman Coppage	Prof Services Third Party	600.00
Parents Make The Difference	Prof Services Third Party	257.40
Paris Special School Dist	Grants and Subsidies	717,413.84
Pathways Of Tennessee Inc	Grants and Subsidies	1,337.08
Patricia C Barnett	Prof Services Third Party	1,251.00
Patricia L Thomas	Prof Services Third Party	971.21
Patricia Lynn Coggin	Prof Services Third Party	382.00
Patty K Roschewski	Prof Services Third Party	2,300.00

VENDOR PAYMENTS
Education
AUGUST 2011

Vendor Name	Description	Amount Paid
Paul Frye	Prof Services Third Party	1,396.03
Paula Murphy	Prof Services Third Party	2,002.50
Paula Yanira Davila	Prof Services Third Party	2,469.75
Pediatric Therapies	Prof Services Third Party	2,634.40
Pencil Foundation	Grants and Subsidies	53,500.00
Philip F Spelt	Prof Services Third Party	500.00
Phonak LLC	Supplies and Materials	100.00
Phyllis Turner	Prof Services Third Party	888.75
Physical Therapy Services	Prof Services Third Party	42,532.75
Pickett County Trustee	Grants and Subsidies	397,617.30
Picture This	Supplies and Materials	52.41
Pitney Bowes Inc.	Maint. & Repairs	31.86
Plateau Fire Equipment	Maint. & Repairs	280.25
Pomeroy It Solutions Sales Co Inc	Data Processing	2,401.56
Porter Leath Childrens Home	Grants and Subsidies	2,285.64
Potters Shopping Center Inc	Supplies and Materials	525.18
Power Center Academy	Grants and Subsidies	14,100.00
Premiere Global Services	Communications	96.03
Professional Crisis Management Assn	Prof Services Third Party	4,500.00
Project For Neighborhood Aftercare	Grants and Subsidies	9,261.44
Promise Academy Inc	Grants and Subsidies	10,600.00
Prospect Inc	Grants and Subsidies	17,509.00
Purchase Power	Communications	200.00
Purchase Power	Supplies and Materials	3,695.35
Purchase Power	Supplies and Materials	1,600.00
Purity Dairies, Incorporated	Supplies and Materials	61.11
Quality Improvements	Maint. & Repairs	4,950.00
Qwest Communications	Communications	10.64
R & A Solutions Inc	Prof Services Third Party	607,287.00
R B M Co Inc	Supplies and Materials	214.50
Radio Shack	Supplies and Materials	399.97
Radisson Hotel Opryland	Prof Services Third Party	9,300.00
Rae's Catering	Supplies and Materials	113.40
Rebecca C Padget	Prof Services Third Party	990.00
Rehab At Your Place Llc	Prof Services Third Party	27,525.88
Rehabilitation Specialties Inc	Prof Services Third Party	285.00
Reno'S Sporting Goods Inc	Supplies and Materials	1,578.50
Revere	Supplies and Materials	405.00
Richard L Dube	Prof Services Third Party	300.00
Richard P Jones Co	Supplies and Materials	560.00
Rick Glardon	Prof Services Third Party	100.00
Riddell All American	Supplies and Materials	1,249.24
Rise Up!	Grants and Subsidies	38,225.81
Roane State Community College	Prof Services Third Party	6,931.20
Roane State Community College	Professional Services by State Agency	668.80
Robert Orr Sysco	Supplies and Materials	2,010.06
Robyn Ridgley	Training	3,000.00
Rockler Woodworking & Hardware	Supplies and Materials	37.87
Rocky Top Tours LLC	Prof Services Third Party	13,587.48
Roger D Hanagriff	Prof Services Third Party	950.00
Rogersville City Recorder	Grants and Subsidies	298,364.10
Ron Butterfield	Prof Services Third Party	600.00
Rosie Noriega	Prof Services Third Party	3,300.00

VENDOR PAYMENTS
Education
AUGUST 2011

Vendor Name	Description	Amount Paid
Russell Cleaners	Maint. & Repairs	126.43
Ruth Ann Moore	Prof Services Third Party	585.00
Saint Mary Hospital Of Campbell County	Prof Services Third Party	36.00
Salama Salama	Prof Services Third Party	825.00
Salim Abbu	Prof Services Third Party	2,080.50
Sam Cameron	Prof Services Third Party	1,700.00
Samaritan Ministries Inc	Grants and Subsidies	59,807.90
Sammons Preston	Supplies and Materials	166.85
Sandusky Sales	Supplies and Materials	673.50
Sara M Wood	Prof Services Third Party	53.36
Sarah G Williams	Prof Services Third Party	1,676.70
Sarah Sullivan	Prof Services Third Party	1,414.50
Sas Institute Inc	Prof Services Third Party	243,375.00
Sassy Sweet & Simple	Supplies and Materials	1,716.00
Sax Arts & Crafts	Supplies and Materials	390.20
Scharion Bradley	Prof Services Third Party	1,374.34
Scholastic Inc.	Supplies and Materials	265.40
School Mate	Supplies and Materials	236.25
School Nurse Supply, Inc.	Supplies and Materials	291.55
School Specialty	Supplies and Materials	3,438.20
Scott County Trustee	Grants and Subsidies	1,711,984.73
Secretary Treasurer	Grants and Subsidies	181,612.32
Secretary Treasurer	Grants and Subsidies	221,500.00
Secretary/ Treasurer	Grants and Subsidies	165,945.85
Select Air Services Llc	Maint. & Repairs	3,221.72
Sheila M Hotchkiss	Prof Services Third Party	768.40
Sheila Shands	Prof Services Third Party	1,935.00
Shelby County Trustee	Prof Services Third Party	500.00
Shelby County Trustee	Grants and Subsidies	26,388,256.97
Sherrod Inc	Maint. & Repairs	25,444.60
Silver Wings Rest Hood & Duct Cing	Maint. & Repairs	375.00
Simplex/ Grinnell Lp	Maint. & Repairs	713.00
Siskin Children'S Institute	Grants and Subsidies	53,000.80
Skills USA	Grants and Subsidies	14,855.58
SMART Schools Inc	Grants and Subsidies	127,100.00
Smithson Craighead Academy Inc	Grants and Subsidies	3,700.00
Smithson Craighead Acad-Middle	Grants and Subsidies	44,404.39
Soc Of State Leaders of Health & Phys Ed	Prof Services Third Party	135.00
Sondra Marbury	Prof Services Third Party	135.00
South Carroll County Treasurer	Grants and Subsidies	203,360.64
South Central Tn Workforce Alliance	Grants and Subsidies	21,847.84
Southeastern Sound Inc	Maint. & Repairs	177.50
Southern Ave Charter School Of Academic	Grants and Subsidies	6,400.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	6,000.00
Southern Regional Education Board	Prof Services Third Party	13,000.00
Southern Regional Education Board	Training	2,585.00
Southern Trophy House Inc	Printing and Duplicating	184.05
Southwest Human Resource Agency	Grants and Subsidies	40,143.35
Southwest Tennessee Community College	Prof Services Third Party	3,400.00
Special Kids And Families Inc	Prof Services Third Party	4,247.25
Special Kids And Families Inc	Grants and Subsidies	54,067.66
Speech And Hearing Center	Prof Services Third Party	1,675.50
Speechpath Outpatient Clinic	Prof Services Third Party	5,063.00

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Spencer Water Dept	Utilities and Fuel	1,286.77
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	507.75
St Michael'S Church School	Grants and Subsidies	5,318.38
Stacey Lockhart	Prof Services Third Party	100.00
Stanley Security Solutions Inc	Supplies and Materials	3,279.57
Staples Technology Solutions	Data Processing	14,892.33
STAR Academy	Grants and Subsidies	6,800.00
Star Center Inc	Prof Services Third Party	5,263.50
Starkey Labs Inc	Supplies and Materials	1,367.99
STARS Nashville	Grants and Subsidies	118,026.00
Stella H Simpson	Prof Services Third Party	600.00
STEM Preparatory Academy	Grants and Subsidies	1,700.00
Step Inc	Grants and Subsidies	6,152.63
Stephen Mock	Prof Services Third Party	1,401.55
Steven McGhee	Prof Services Third Party	1,300.00
Sumner County Trustee	Grants and Subsidies	12,140,491.78
Sumner Regional Medical Center	Prof Services Third Party	580.80
Superintendent	Grants and Subsidies	665,416.19
SurveyMonkey.com LLC	Prof Services Third Party	204.00
Susan Baechle PT	Prof Services Third Party	1,140.00
Susan C Crowder	Prof Services Third Party	1,512.75
Suzanne Eldridge	Prof Services Third Party	828.00
Suzanne Martin Speech Pathology	Prof Services Third Party	2,841.00
Tact Tn Autism Consulting And Therapy	Prof Services Third Party	5,058.00
Talk Back Inc	Prof Services Third Party	4,659.12
Tammy L Lamparter	Prof Services Third Party	300.00
Tammy Marlow	Prof Services Third Party	1,256.03
Tammy Sandlin	Prof Services Third Party	150.00
Teach For America	Prof Services Third Party	2,349,000.00
Ted D Edinger	Prof Services Third Party	650.82
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	162,165.71
Tenn Opportunity Program	Grants and Subsidies	82,429.12
Tenn Technological University	Prof Services Third Party	38,360.57
Tenn Technological University	Grants and Subsidies	445,022.64
Tennessee Alliance For	Grants and Subsidies	409,909.96
Tennessee Associated Electric	Maint. & Repairs	5,025.70
Tennessee Board Of Regents	Prof Services Third Party	70,311.12
Tennessee Book Company	Supplies and Materials	24,943.80
Tennessee Childrens Home	Grants and Subsidies	3,597.36
Tennessee Foreign Language Institute	Prof Services Third Party	823.23
Tennessee Holocaust Commission Inc	Grants and Subsidies	128,300.00
Tennessee Secondary School	Prof Services Third Party	302.00
Tennessee State University	Prof Services Third Party	17,000.00
Tennessee State University	Supplies and Materials	4,616.75
Tennessee State University	Grants and Subsidies	92,791.72
Tennessee Technological University	Communications	126.00
Tennessee Technological University	Grants and Subsidies	21,188.45
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	17,107.13
Tennessee Valley Fasteners Inc	Supplies and Materials	21.54
Teresa P McClure	Prof Services Third Party	900.00
Teresa Sloyan	Prof Services Third Party	221.40
Terry Townsend	Prof Services Third Party	300.00
Thad Colvard	Prof Services Third Party	900.00

VENDOR PAYMENTS

Education

AUGUST 2011

Vendor Name	Description	Amount Paid
The Booksellers of Laurelwood	Supplies and Materials	22.31
The Care Project	Supplies and Materials	3,343.20
The Childrens Home Dcc	Grants and Subsidies	1,065.44
The Dinner	Supplies and Materials	250.00
The F M George Safe & Lock Co Inc	Maint. & Repairs	2,956.48
The F M George Safe & Lock Co Inc	Supplies and Materials	19.35
The Henry Center	Prof Services Third Party	5,305.44
The Learning House	Supplies and Materials	1,765.80
The School Box	Supplies and Materials	53.28
The Soulsville Charter School	Grants and Subsidies	14,500.00
The Tennessean	Supplies and Materials	8.39
The University Of Tennessee	Prof Services Third Party	5,690.00
The Universtiy Of Tennessee	Grants and Subsidies	29,802.99
Therakids Inc	Prof Services Third Party	440.00
Therapeutic Rehab Services	Prof Services Third Party	720.00
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	198.00
Therapy & Learning Center Inc	Prof Services Third Party	547.00
Therapy Inc	Prof Services Third Party	420.00
Therapy Works	Prof Services Third Party	391.60
Thompson Publishing Group	Prof Services Third Party	4,215.00
Ti Juana Perry	Prof Services Third Party	1,608.49
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tms - South	Supplies and Materials	1,227.42
Tn Association FFA	Grants and Subsidies	4,134.04
Tn School Boards Association	Prof Services Third Party	78,034.15
Tn Voices For Children	Grants and Subsidies	39,564.91
Top Rehab Svcs P C	Prof Services Third Party	1,538.20
Toshiba America Business Solutions Inc	Rentals and Insurance	554.88
Toshiba Electronic Imaging Div	Rentals and Insurance	10,786.54
Traci J Wilber	Prof Services Third Party	292.50
Trane Company	Maint. & Repairs	390.00
Transformation Autism Treatment Center	Prof Services Third Party	6,048.00
Treasurer	Grants and Subsidies	1,483,846.29
Trenton Special School District	Grants and Subsidies	756,516.91
Trevecca Nazarene University	Grants and Subsidies	61,825.78
Trevor Frank Hutchins	Prof Services Third Party	1,200.00
Triarco Arts & Crafts, Inc	Supplies and Materials	309.29
Tricia Jamison	Prof Services Third Party	258.75
Tricia'S On The Square	Supplies and Materials	360.00
Trilogy Audiometrics, Inc	Supplies and Materials	265.00
Trustee Anderson County	Prof Services Third Party	500.00
Trustee Anderson County	Grants and Subsidies	2,882,068.44
Trustee Benton County	Grants and Subsidies	1,187,248.86
Trustee Bradley County	Grants and Subsidies	4,561,631.63
Trustee Carter County	Grants and Subsidies	2,997,157.46
Trustee Chester County	Grants and Subsidies	1,370,353.01
Trustee Clay County	Grants and Subsidies	620,015.00
Trustee Coffee County	Prof Services Third Party	500.00
Trustee Coffee County	Grants and Subsidies	1,887,369.85
Trustee Cumberland County	Prof Services Third Party	500.00
Trustee Cumberland County	Grants and Subsidies	3,641,072.88
Trustee Decatur County	Grants and Subsidies	852,457.86
Trustee Dyer County	Grants and Subsidies	1,675,088.55

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Fentress County	Grants and Subsidies	1,154,986.28
Trustee Franklin County	Prof Services Third Party	500.00
Trustee Franklin County	Grants and Subsidies	2,612,953.86
Trustee Grainger County	Grants and Subsidies	2,046,150.87
Trustee Greene County	Grants and Subsidies	3,359,556.94
Trustee Grundy County	Grants and Subsidies	1,577,188.35
Trustee Hamblen County	Grants and Subsidies	3,997,111.53
Trustee Hancock County	Prof Services Third Party	1,650.40
Trustee Hancock County	Grants and Subsidies	716,401.16
Trustee Hardeman County	Grants and Subsidies	2,172,950.70
Trustee Henry County	Grants and Subsidies	1,460,624.71
Trustee Hickman County	Grants and Subsidies	2,161,336.41
Trustee Jackson County	Grants and Subsidies	888,669.01
Trustee Knox County	Prof Services Third Party	1,000.00
Trustee Knox County	Grants and Subsidies	16,579,110.01
Trustee Lake County	Grants and Subsidies	618,335.52
Trustee Lincoln County	Grants and Subsidies	2,021,663.04
Trustee Madison County	Prof Services Third Party	500.00
Trustee Madison County	Grants and Subsidies	5,304,304.49
Trustee Maury County	Grants and Subsidies	5,143,670.07
Trustee McMinn County	Grants and Subsidies	2,434,845.30
Trustee Meigs County	Grants and Subsidies	1,029,676.00
Trustee Montgomery County	Grants and Subsidies	12,644,589.40
Trustee Of Blount County	Prof Services Third Party	1,000.00
Trustee Of Blount County	Grants and Subsidies	4,991,896.82
Trustee Of Cocke County	Grants and Subsidies	2,336,798.79
Trustee Of Fayette County	Grants and Subsidies	2,311,161.20
Trustee Of Humphreys County	Grants and Subsidies	1,530,590.80
Trustee Of Lauderdale County	Prof Services Third Party	500.00
Trustee Of Lauderdale County	Grants and Subsidies	2,652,580.55
Trustee Of Lawrence County	Prof Services Third Party	500.00
Trustee Of Monroe County	Grants and Subsidies	2,648,517.11
Trustee Of Smith County	Grants and Subsidies	1,568,654.88
Trustee Overton County	Grants and Subsidies	1,951,973.57
Trustee Perry County	Grants and Subsidies	583,430.47
Trustee Polk County	Prof Services Third Party	500.00
Trustee Polk County	Grants and Subsidies	1,496,004.87
Trustee Putnam County	Grants and Subsidies	4,710,993.20
Trustee Rhea County	Grants and Subsidies	2,195,220.21
Trustee Roane County	Grants and Subsidies	3,324,134.31
Trustee Robertson County	Grants and Subsidies	5,341,473.28
Trustee Rutherford County	Prof Services Third Party	1,500.00
Trustee Rutherford County	Grants and Subsidies	15,983,840.28
Trustee Sequatchie County	Grants and Subsidies	1,192,334.92
Trustee Sevier County	Prof Services Third Party	500.00
Trustee Sevier County	Grants and Subsidies	3,755,244.07
Trustee Stewart County	Prof Services Third Party	500.00
Trustee Stewart County	Grants and Subsidies	1,345,231.40
Trustee Sullivan County	Prof Services Third Party	1,000.00
Trustee Sullivan County	Grants and Subsidies	4,712,305.57
Trustee Tipton County	Prof Services Third Party	1,500.00
Trustee Tipton County	Grants and Subsidies	6,109,296.41
Trustee Trousdale County	Grants and Subsidies	779,690.46

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Van Buren County	Grants and Subsidies	531,526.05
Trustee Weakley County	Prof Services Third Party	500.00
Trustee Weakley County	Grants and Subsidies	2,721,589.09
Trustee White County	Grants and Subsidies	1,955,382.74
Trustee Williamson County	Prof Services Third Party	500.00
Trustee Williamson County	Grants and Subsidies	11,141,104.71
Trustee Wilson County	Grants and Subsidies	6,576,745.96
Tullahoma City Board Of Education	Grants and Subsidies	1,788,267.09
Turner Holdings Llc	Supplies and Materials	106.48
Turning Point Recovery Program	Prof Services Third Party	18.00
Twin Lakes Tele Coop Corp	Communications	1,174.75
Tyra Pilgrim	Prof Services Third Party	687.62
U T Hearing & Speech Ctr	Prof Services Third Party	1,006.58
Unicoi County Board Of Education	Prof Services Third Party	500.00
Unicoi County Board Of Education	Grants and Subsidies	1,407,492.33
Union City Board Of Education	Grants and Subsidies	736,465.74
Union County Trustee	Grants and Subsidies	1,690,824.48
University Of Memphis	Communications	380.60
University Of Memphis	Rentals and Insurance	1,375.00
University Of Memphis	Grants and Subsidies	324,999.85
University Of Tenn	Grants and Subsidies	27,962.90
University Of Tenn At Chatt.	Grants and Subsidies	33,046.17
University Of Tennessee	Prof Services Third Party	8,319.48
University Of Tennessee	Grants and Subsidies	393,086.66
University Of Tennessee	Professional Services by State Agency	168.52
University Therapists	Prof Services Third Party	270.00
Upland Design Group, Inc.	Prof Services Third Party	3,521.53
US Department of Education	Travel	121.50
UT at Chattanooga	Grants and Subsidies	46,661.29
Ut At Martin	Prof Services Third Party	855.00
Ut At Martin	Grants and Subsidies	69,900.77
Valerie Copeland Rutledge	Prof Services Third Party	600.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	9,565.28
Vanderbilt University	Prof Services Third Party	6,894.00
Vanderbilt University	Grants and Subsidies	39,557.22
Vanessa R Greenlee	Prof Services Third Party	1,209.90
Vanita Williamson	Prof Services Third Party	1,104.10
Varsity Spirit Fashions, Inc.	Supplies and Materials	3,414.90
Veritas College Preparatory Charter Scho	Grants and Subsidies	192,600.57
Vernita B Justice	Prof Services Third Party	133.02
Vernon Chandler	Prof Services Third Party	1,759.60
Vicky H Shore	Prof Services Third Party	250.00
Vikki J Burns	Prof Services Third Party	100.00
Volunteer Electric Co-op	Utilities and Fuel	15,593.56
Volunteer State Community College	Prof Services Third Party	950.00
Volunteer Wire Rope And Supply Co Inc	Supplies and Materials	140.16
Vort Corporation	Supplies and Materials	252.00
Wal-Mart	Supplies and Materials	955.24
Warren County Schools	Grants and Subsidies	3,477,670.23
Washington County Trustee	Grants and Subsidies	3,074,454.58
Waste Connections of Cleveland	Utilities and Fuel	669.25
Waste Management	Utilities and Fuel	1,268.74
Water Services Inc	Maint. & Repairs	199.00

VENDOR PAYMENTS
Education
AUGUST 2011

Vendor Name	Description	Amount Paid
Waves Inc	Prof Services Third Party	6,088.80
Wayne County Trustee	Grants and Subsidies	1,547,029.14
Wcte-Tv	Grants and Subsidies	508,085.00
Wee Talk	Prof Services Third Party	525.60
Wellmont Holston	Prof Services Third Party	18.00
West Carroll Special School District	Grants and Subsidies	581,955.51
West Payment Center	Prof Services Third Party	378.00
West Tenn Hearing & Speech Ctr	Prof Services Third Party	18.00
West Tennessee Public Television	Grants and Subsidies	508,085.00
William S Trimble Company	Maint. & Repairs	2,113.00
Williamson Medical Center	Prof Services Third Party	1,602.00
Woodbine Community Organization	Grants and Subsidies	40,500.00
WTCL	Grants and Subsidies	508,085.00
WV Correctional Industries	Supplies and Materials	372.96
Xerox Corporation	Rentals and Insurance	409.64
Yahasoft Inc.	Prof Services Third Party	15,045.95
Young Mens Christian Assc Of East Tn Inc	Grants and Subsidies	5,902.22
Youth Visions Inc	Grants and Subsidies	10,298.68
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	14,433.24
Ywca Of Greater Memphis	Grants and Subsidies	15,154.57